

Claim #	Date Filed	Amount Claimed	Creditor number	Creditor Name	Adjustment Amount to Reflect Actual Loss Attributable to Fowler	Adjustment Notes	Result	Additional Explanatory Notes
ESMG CLAIM NO. 12	5/29/2019	\$5,175,328.00	17727274	David S. Pottrock Revocable Trust			\$5,175,328.00	Promissory note financing under bridge and other loans in Fall 2018 and Jan/Feb. 2019.
LFE CLAIM NO. 257	8/2/2019	\$7,000,000.00	17825404	MGM RESORTS INTERNATIONAL OPERATIONS, INC.	(\$2,000,000.00)	Adjusted to reflect settlement with Trustee under which MGM took possession of certain collateral and reduced its claim.	\$5,000,000.00	These notes and related note purchase agreement were entered into effective September 10, 2018, and were only partially secured, as the adjustment reflects.
LFE CLAIM NO. 225	7/2/2020	\$3,150,000.00	17814447	NFL Enterprises LLC		Amount includes all rejection damages computed under contract minimum guaranteed payment	\$3,150,000.00	Contract entered into 1/19.
LFE CLAIM NO. 264	8/4/2019	\$2,707,951.53	17825903	Swirl Inc.			\$2,707,951.53	For unpaid sums owed under consulting agreement dated 11/5/18.
LFE CLAIM NO. 236	7/25/2019	\$2,725,345.46	17702677	Morgan, Lewis & Bockius	(\$626,621.43)	Adjustment to exclude all invoices dated after 2/27/19. Date selected because law firms bill in arrears, such that 2/27 invoices would have included work in the prior month. Also adjusted to exclude invoices dated prior to July 2018 before Adjustment reflects claimed rejection damages claimed for periods after season one, for the alleged loss of an exclusive broadcast option to broadcast in seasons three and four and unliquidated amounts. The Trustee believes these amounts are too uncertain to attribute as actual loss to Fowler.	\$2,098,724.03	
ESMG CLAIM NO. 23	7/19/2019	\$10,148,167.02	17814747	CSTV Networks, Inc. and its affiliates	(\$8,307,675.40)	Adjustment reflects claimed rejection damages claimed for periods after season one, for the alleged loss of an exclusive broadcast option to broadcast in seasons three and four and unliquidated amounts. The Trustee believes these amounts are too uncertain to attribute as actual loss to Fowler.	\$1,840,491.62	The term sheet related to this production was entered 3/14/18 for programming to be provided in 2019 for AAF's spring football league. AAF was to bear the production costs of delivering programming to CBS for telecast and to pay other costs to be incurred in Season 1.
LFE CLAIM NO. 166	6/12/2019	\$1,831,648.00	17785978	Aramark Sports and Entertainment Services, LLC	(\$746,056.00)	Contract entered 10/2018; adjustment to exclude net operating loss booked for March 2019 period, cost of closing project and unamortized balance of retail investment.	\$1,085,592.00	
LFE CLAIM NO. 4	4/25/2019	\$835,228.00	17635993	Outdoor America Images, Inc. OAI			\$835,228.00	These expenses are for the refit of game stadiums with graphics, branding and logos and removal of the installations. POC attachment indicates these amounts and related goods and services were contracted for and ordered on or before December 26, 2018 and delivered in January and February 2019 on invoices that included net 30 payment terms from the ship date.
LFE CLAIM NO. 274	8/5/2019	\$806,051.35	17827461	Silicon Valley Bank			\$806,051.35	Refers to letter dated 12/10/18 from Silicon Valley Bank regarding account agreement and documentation on an irrevocable letter of credit issued under a Dec. 2018 agreement.
LFE CLAIM NO. 25	3/17/2021	\$850,000.00	18152247	Security Industry Specialists, Inc.	(\$56,248.86)	Amount reflects bankruptcy court approved settlement with Trustee in preference action where Trustee recovered certain payments within 90 days of filing and not others under services contract.	\$793,751.14	Invoice No. 130861 covers invoices for 2/1 to 2/28 period; The invoice includes monthly contract fees for various security supervisor personnel (\$77,232.06) plus daily fees for team security personnel (\$81,786.38) plus hourly fees for security associates (\$35,624.90). Also includes \$28,889.24 for security subcontractors plus reimbursable out of pocket for per diem, airfare, meals, (lodging), etc. All invoices and documentation attached to Claim No. 25-1 before amendment and additional adjustment of \$56,248.86 is warranted to reflect per diem, expense, daily and subcontractor fees for activities after 2/28.
LFE CLAIM NO. 243-4	7/30/2019	\$781,883.11	17705043	UCF Athletics Association, Inc.			\$781,883.11	Unpaid balance for goods, services and license fees at spectrum stadium; difficult to discern from documents whether claims is rejection damages claim or for events
LFE CLAIM NO. 244	7/31/2019	\$600,529.00	17822150	LMREC III CLO I REO I, Inc.			\$600,529.00	Reflects billing for training camp lodging and services in January 2019.
LFE CLAIM NO. 260	8/3/2019	\$637,262.00	17825283	Won Worldwide, LLC	(\$50,000.00)	Adjustment to exclude monthly retainer fees for March and April 2019.	\$587,262.00	
LFE CLAIM NO. 198	5/23/2019	\$569,730.54	17700369	Georgia State University Athletics /			\$569,730.54	Claim represents rejection damages and use agreement/cancellation fee owed under terms of facility use and license agreement, plus invoiced services of paid use.
LFE CLAIM NO. 193	6/27/2019	\$562,017.38	17795664	TRT Development Company-San Antonio			\$562,017.38	Reflects billing for training camp lodging, catering and other services, all incurred in January 2019.
LFE CLAIM NO. 268	5/13/2021	\$946,767.66	17702854	NEP Supershooters, LP	(\$437,997.11)	Adjustment based on invoice summary to reflect only charges for work and services and materials due through the end of season week two.	\$508,770.55	Adjustment is the difference between the claim amount and sum of week 1 and 2 invoices #61219, 61442, 61445, 6160161602, 61604, IN741013 + 1/8 x 150,000
LFE CLAIM NO. 205	7/10/2019	\$478,148.00	17701024	Holiday Inn Riverwalk			\$478,148.00	Reflects billing for training camp lodging and services in January 2019.
LFE CLAIM NO. 300	12/20/2019	\$445,393.10	17700075	First Insurance Funding			\$445,393.10	
LFE CLAIM NO. 24	5/13/2019	\$422,832.26	17757799	bluemedia, Inc.	(\$10,100.87)	Adjustment to reflect 3 invoices with date created after 2/28.	\$412,731.39	Design services and products.
LFE CLAIM NO. 233	7/18/2019	\$321,183.50	17699840	eClinicalWorks LLC	(\$50,000.00)	Adjustment for prepayment quarterly fee due 4/1/19; claim includes rejection damages for one time license ("up front") fees billable over the course of 3 years.	\$291,183.50	
LFE CLAIM NO. 239	7/23/2019	\$287,611.00	17816511	IsoLynx, LLC			\$287,611.00	Claim for amounts owed under agreement to provide hardware, software and support for player wearable data tracking and transmission devices. Agreements entered 10/29/18.
LFE CLAIM NO. 295	6/27/2019	\$284,416.29	17796262	Emily Morgan, LLC			\$284,416.29	Reflects billing for training camp lodging and services in January 2019.
LFE CLAIM NO. 271	8/5/2019	\$233,533.77	17827254	Xandr			\$233,533.77	Reflects invoicing for ad media services for January 2019 and December 2018 billing periods.
LFE CLAIM NO. 159-3	6/5/2019	\$314,535.75	17781760	IHEART MEDIA + ENTERTAINMENT, INC.	(\$106,196.00)	Multimedia advertising; adjustments for advertising ordered under master agreement after 2/14.	\$208,339.75	
LFE CLAIM NO. 265	8/5/2019	\$200,379.74	17826268	100 South Ashley Property Owner, LLC			\$200,379.74	Claim reflects the rejection damages owed under a lease and some parking expense. Landlord retained \$100,000 security deposit with was lost to debtor.
LFE CLAIM NO. 262	8/2/2019	\$180,000.00	17825682	IGG Consulting, LLC			\$180,000.00	Rejection damages under consulting agreement dated August 2018 to secure PALS buyers.
AAFFLA CLAIM NO. 24	7/15/2019	\$177,000.00	17783274	WCF Mutual Insurance Company		Unpaid pre-petition balance of Worker's Compensation policy.	\$177,000.00	
LFE CLAIM NO. 248	7/31/2019	\$170,882.81	17822819	Era Cap Co., Inc.	(\$474.78)	Reflects invoice transaction date 3/29/19.	\$170,408.03	
LFE CLAIM NO. 277	8/5/2019	\$200,065.05	17705065	University of Utah (University System of Utah)	(\$40,768.46)	Adjustment to exclude charges for medical services provided after 2/14/19	\$159,296.59	
LFE CLAIM NO. 223	7/24/2019	\$159,293.20	17817086	ALT Systems, Inc.			\$159,293.20	Reflects invoicing for computer goods sold before 2/15/19.
LFE CLAIM NO. 209	8/13/2019	\$156,819.15	17700866	HENRY SCHEIN, Inc.	(\$1,417.40)	Adjusted to exclude medical supplies ordered after 2/8/19.	\$155,401.75	
LFE CLAIM NO. 263	8/2/2019	\$150,000.00	17824694	Hines Ward Jr.			\$150,000.00	Balance due for year one of employment contract entered into August 6, 2018
LFE CLAIM NO. 198	7/3/2019	\$143,142.90	17703924	SCA Management			\$143,142.90	Rental fees for training camp practice facilities.
LFE CLAIM NO. 284	6/21/2019	\$133,158.03	17699896	Embassy Suites San Antonio Riverwalk Downtown			\$133,158.03	Reflects billing for training camp hotel rooms and related expenses. Claim summary and attachments reflect all amounts including credits against claim occurred before 2/18/19 for services before that time.
LFE CLAIM NO. 270	6/12/2019	\$131,532.42	17703198	PCH TRIBUNE LLC DBA NUMBER SIX LLC	(\$75.00)	Adjusted to exclude billings for March period based on aging detail on invoice for past due balances.	\$131,457.42	
LFE CLAIM NO. 272	8/5/2019	\$194,026.00	17697874	1954 Productions, LLC	(\$66,740.00)	Adjustment reflects invoice for services rendered before Fowler involvement, and for office reservation fees of \$3,775 for March 2019.	\$127,286.00	
LFE CLAIM NO. 264	8/5/2019	\$496,393.77	17826008	Carey International, Inc.	(\$370,986.51)	Adjustment to excluded invoiced services where service date was after 2/23/19.	\$125,407.26	
LFE CLAIM NO. 1	4/22/2019	\$169,800.00	17692168	Joe Bosack	(\$49,800.00)	Adjustment reflects \$49,800.00 attributable to 13 invoices dated 3/5/18.	\$120,000.00	Of this amount , 120K invoice is only one that post-dates Fowler term sheet.
LFE CLAIM NO. 239	7/17/2019	\$113,671.06	17702179	Marriott Plaza San Antonio			\$113,671.06	Reflects billing for training camp lodging and services in January
LFE CLAIM NO. 10	5/3/2019	\$108,700.00	17704753	Teamworks Innovations, Inc.		Contract entered 10/2018; amount of claim represents 1/2 of first year annual contract lump sum net of all customer discounts	\$108,700.00	Contract entered 12/10/18 for total base annual fee of \$121,400 for each of 2 year term plus quarterly fees; contract attached to claim; appears that claim was already adjusted to reflect credits for early termination based on termination option language. Contract rejected as a matter of law.
LFE CLAIM NO. 280	6/20/2019	\$108,199.08	17704883	Three Sisters Partnership		Lease entered into 10/12/2018. Claim represents rejection damages under bankruptcy code.	\$108,199.08	Claim represents rejection damages capped at \$60(b)(4) amount plus preportion charges under facilities lease.
LFE CLAIM NO. 240	7/31/2019	\$655,245.29	17822286	SkyCam, LLC	(\$548,166.06)	Adjustment to exclude amounts in claim attributable to season weeks after week two.	\$107,079.23	
LFE CLAIM NO. 264	5/22/2019	\$105,391.00	17702815	Nationwide Referral Company, Inc. dba Apartment G			\$105,391.00	On this claim, the contract for the rooms was entered on 1/25/19; this contract obligates the AAF to pay for the majority of the term in the event of a cancellation. AAF is obligated for the full amount of the claim based on contract entered into during the period pre-dating DCP involvement and is properly included in summary. Adjustment made to correct prior miscalculation as claim already netted AAF's \$57,343.00 payment on 3/26 in computing the 10% owed.
LFE CLAIM NO. 98	5/22/2019	\$104,139.86	17701183	Hyatt Regency Riverwalk San Antonio			\$104,139.86	Group invoice for AAF January 2019 Training Camp
LFE CLAIM NO. 264	8/2/2019	\$102,223.39	17817590	Shawn O'Hara			\$102,223.39	Reflects on air talent agreement balance entered into as of February 6, 2019.
LFE CLAIM NO. 169	6/6/2019	\$100,000.00	17782934	Theodore J Cottrell			\$100,000.00	
LFE CLAIM NO. 240	6/3/2019	\$99,550.12	17703441	Prospect Productions LLC dba Barnicle			\$99,550.12	Production-related services all predating 2/15/19
LFE CLAIM NO. 304	1/3/2022	\$98,397.21	17702781	MWW Group LLC			\$98,397.21	Claim reflects the claim after settlement of preference action in which the trustee recovered preference payments to MWW Silverman Group performed advertising services for AAF that were almost certainly incurred during Fowler period considering the fact that after DCP infused cash, its management withheld advertising. Also, Silverman Group was one of original developers of AAF content.
LFE CLAIM NO. 28	5/13/2019	\$94,950.00	17704280	Silverman Group			\$94,950.00	

AAFFPLA CLAIM NO. 1	4/22/2019	\$117,600.00	17655358	Mediax, Inc. dba m2	(-\$25,100.00)	Reflects adjustment for media/promotional material services and goods invoiced on 2/25/19.	\$92,500.00
LFE CLAIM NO. 225	6/17/2019	\$130,134.83	17699977	F&F Productions	(\$43,158.48)	Adjustment reflects reduction for production services provided for games in March/April 2019.	\$87,976.35
LFE CLAIM NO. 231	5/28/2019	\$211,340.00	17698494	Big Fogg, Inc.	(\$127,040.00)	This adjustment reflects an analysis of the contract fees to distinguish services ordered for games during season week 1 and 2 from season games after DCP cash infusion.	\$84,300.00
LFE CLAIM NO. 266	8/5/2019	\$262,070.77	17826489	Sodexo, Inc.	(\$178,159.29)	Adjusted to exclude catering charges for service after 2/15/19.	\$83,911.48
LFE CLAIM NO. 241	7/30/2019	\$81,529.83	17821410	Bels Construction Services, LLC			\$81,529.83 Reflects balance of 10/18/2018 contract for the construction of temporary facilities for the Memphis Express.
LFE CLAIM NO. 5	4/26/2019	\$80,012.00	17695738	Arizona Department of Revenue			\$80,012.00 Taxes. Based on POC attachment would have accrued during the Fowler period. Level 6 priority claim.
LFE CLAIM NO. 98	5/22/2019	\$78,522.49	17769710	Thomas Mason			\$78,522.49 Remainder of 2019 coaching contract.
LFE CLAIM NO. 207	7/10/2019	\$712,336.18	17805570	Blue Cross of California d/b/a Anthem Blue Cross	(\$635,493.78)	Adjustment to reflect as actual loss attributable to Fowler only premium owed and unpaid for Feb. 2019 for Coaches subgroup. Invoices and payment history summaries indicate that Feb. 2019 premiums for Admin Staff and Player subgroups were paid.	\$76,842.40
AAFFPLA CLAIM NO. 17	6/11/2019	\$75,630.68	17786771	Mobile Modular Management Corporation			\$75,630.68 Reflects charges for temporary facilities installation in San Diego invoiced in December 2018 through January 2019.
LFE CLAIM NO. 226	7/22/2019	\$206,115.87	17703969	San Diego Sportservice, Inc.	(\$130,725.94)	Catering goods and services. Adjustment to exclude charges for services ordered that were provided after 2/17.	\$75,389.93
LFE CLAIM NO. 230	7/17/2019	\$79,417.12	17812709	Marriott Memphis East	(\$10,427.03)	Adjustment to exclude charges for Week 3 game which occurred on 3/2/19 after alternative funding	\$68,990.09
LFE CLAIM NO. 232	7/24/2019	\$65,883.10	17759955	LEGENDARY FIELD EXHIBITIONS, LLC	(\$288.03)	Filed in wrong creditor name. Actual creditor is Schutt, purveyor of helmets and other football equipment provided; Adjustment reflects one transaction that occurred in April 2019.	\$65,595.07
LFE CLAIM NO. 2	4/23/2019	\$60,000.00	17693402	The Montag Group, LLC			\$60,000.00 Contract fee is \$20K / month for term that ended Feb. 2019, so this fee would have included Dec. to Feb., all within Fowler period
LFE CLAIM NO. 249	7/31/2019	\$50,000.00	17699450	Cynthia Frelund - WME Entertainment, LLC			\$50,000.00 Reflects on air talent agreement balance entered into as of February 5, 2019.
LFE CLAIM NO. 297	8/5/2019	\$50,000.00	17826642	Synergy Specialists Medical Group, Inc.			\$50,000.00 Balance owed under medical services agreement dated 2/1/19.
LFE CLAIM NO. 182	5/22/2019	\$50,446.10	17701463	Juleyna, LLC dba Exhibit Experts	(\$1,865.29)	Adjustment reflects invoice for goods ordered 2/18/19 (Invoice No. HOT021919E)	\$48,580.81
LFE CLAIM NO. 225	7/26/2019	\$51,602.02	17818700	ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPPLIES, INC.	(\$3,678.81)	Allowed as Unsecured; Adjustment reflects invoicing for goods transacted on 2/19/19 and later	\$47,923.81 Reflects invoicing for medical rehabilitation equipment sold before February
AAFFPLA CLAIM NO. 8	5/16/2019	\$46,190.00	17760034	KFMB Television			\$46,190.00 Reflects invoicing for tv media during January 2019 and December 2018.
LFE CLAIM NO. 7	4/30/2019	\$44,664.19	17745506	SHOCK DOCTOR INC			\$44,664.19 Latest due date for invoice is 2/20, so for services / products inside Fowler period.
LFE CLAIM NO. 17	5/14/2019	\$171,055.22	17703188	Pavilion Management Company dba Hilton Phoenix	(\$129,946.76)	Adjustment for Room and Banquet charges incurred post 2/25 do actual loss attributed to Fowler includes only amounts unpaid for charges on or	\$41,108.46
LFE CLAIM NO. 3	4/25/2019	\$40,000.00	17694609	Steve Mariucci			\$40,000.00 Talent agreement entered into on 2/5/19 at 20K per game, so this invoice could have covered games in Fowler period.
AAFFPLA CLAIM NO. 10	5/2/2019	\$53,968.66	17771073	Office Depot	(\$14,435.96)	Adjustment to exclude goods ordered after 2/14/19. Quickbooks records indicate that \$38,142 was charged for studio broadcasting weeks 1-3. Adjustment made to reflect only claim for service for season weeks 1 by this formula: (38,142 x 2/3) = 25,428. ensures amounts claimed relate to services	\$39,532.70
LFE CLAIM NO. 76	5/20/2019	\$40,075.00	17697932	Aflanny Inc.	(\$1,933.00)	Allowance for service provided after 2/18/19.	\$38,142.00 Ledger reflects that DCP funds were likely covered on 3/22 using DCP funds and billings for equivalent services during DCP period 2/23-4/1. Week 1 of the season starts on 2/23/19. On the same day, Fowler and AAF signed an agreement by which AAF agreed not to seek additional amounts from Fowler under the Series 1 Stock Purchase Agreement or the Line of Credit
LFE CLAIM NO. 252	8/2/2019	\$48,088.42	17704083	School of Health Corp.	(\$13,745.12)	Adjustment reflects reduction for goods shipped/invoiced after 2/18/19.	\$34,343.30 Reflects invoicing for services performed in January and February 2019.
ESMG CLAIM NO. 5	5/9/2019	\$33,315.66	17728048	Spectrum Reach / Charter			\$33,315.66 Reflects charge-off invoicing for radio media in January and February before Feb. 17, 2019.
AAFFPLA CLAIM NO. 13	5/30/2019	\$33,163.10	17774241	KCYY/KISS/KTKX Radio			
ESMG CLAIM NO. 7	5/9/2019	\$49,964.40	17728048	Spectrum Reach / Charter	(\$17,005.77)	Adjustment to exclude charges invoiced 5/9 but only 60 days past due.	\$33,958.63
LFE CLAIM NO. 266	7/10/2019	\$32,880.00	17806590	Cox Media - San Diego			\$32,880.00 Reflects advertising fees for the December 2019 and January and February 2019 billing cycle. Fees are gross and invoices do not enable more granular breakdown
LFE CLAIM NO. 293	6/25/2020	\$32,146.00	18042875	Street & Smith's Sports Group			\$32,146.00
LFE CLAIM NO. 248	7/30/2019	\$30,691.93	17821902	Accolade USA Inc.			\$30,691.93 Reflects invoicing for goods ordered before 2/15/19.
LFE CLAIM NO. 253	6/3/2019	\$24,600.05	17702825	NBC Universal Media, LLC			\$24,600.05 Invoices for advertising spots; invoices indicate air dates before 2/18/19.
LFE CLAIM NO. 236	5/28/2019	\$26,122.20	17771814	TOP Marketing USA	(\$1,785.00)	Adjustment made to reflect reduction for Invoice No. 10549 with an invoice and ship date of 2/22/19.	\$24,337.20
ESMG CLAIM NO. 6	5/9/2019	\$23,687.19	17728048	Spectrum Reach / Charter			\$23,687.19 Reflects invoicing for services performed in January and February 2019.
LFE CLAIM NO. 258	8/2/2019	\$23,206.00	17825527	Desert Digital Media INC			\$23,206.00 Reflects invoicing for ticket sales in November and December
LFE CLAIM NO. 8	4/30/2019	\$55,235.01	17701293	JDH Broadcasting LLC - Dan Hellie	(\$32,735.01)	Talent agreement entered into on 1/18/19; would have been in reliance on Fowler funding. \$7500 per game plus travel for play-by-play announcing.	\$22,500.00
LFE CLAIM NO. 72	5/20/2019	\$21,681.10	17767291	Datix - SLC		No adjustment. The claim represents ticket sales refunds paid by vendor to purchasers but not reimbursed by AAF.	\$21,681.10 There are only a few instances in which the record attached to the claim indicates a refund for reimbursement after 2/17/19, diminishes amount involved and not adjusted.
AAFFPLA CLAIM NO. 2	5/6/2019	\$21,025.00	17754197	Lamar Advertising Company/Credit Dept.			\$21,025.00 Reflects invoicing for preseaso billboard advertising
LFE CLAIM NO. 82	5/21/2019	\$20,397.68	17758298	Marriott International, Inc.			\$20,397.68 Contracts attached with quoted room rates for 2/3-2/3 60 rooms at \$302. plus hotel tax, which equals amount of claim.
LFE CLAIM NO. 295	10/4/2019	\$21,291.37	17878010	Memphis 310262 AAF	(\$1,231.00)	Adjustment for advertising ordered for March 2019 billing period.	\$20,060.37
LFE CLAIM NO. 250	6/3/2019	\$19,900.00	17779676	San Antonio Express			\$19,900.00 For \$1800 for billing period 2/1/19 to 2/28/19. Not further broken down. \$18,300 predates that time and was part due as of the beginning of the billing period based on invoices.
LFE CLAIM NO. 138	5/30/2019	\$23,500.00	17774251	Atlanta Journal-Constitution	(\$5,000.00)	Adjustment to reflect only amounts accrued and invoiced for February 2019.	\$18,500.00
LFE CLAIM NO. 243	6/2/2019	\$78,842.56	17759955	LEGENDARY FIELD EXHIBITIONS, LLC	(\$61,341.80)	Filed in wrong creditor name. Actual creditor is Image-Cam, Inc. Adjustment to reflect invoiced amounts applicable only to season weeks one and	\$17,500.76
LFE CLAIM NO. 237	7/16/2019	\$17,077.44	17698131	Architectural Surfaces & Design Inc.			\$17,077.44 These are separate fees that Fowler separately promised to fund but did not based on the availability of all information available before April 2019 when his fraud and intent became possible.
LFE CLAIM NO. 189	6/21/2019	\$17,687.79	17792182	Tri-C Club Supply, Inc.	(\$1,973.52)	Adjustment reflects reduction for goods shipped/invoiced after 2/13/19.	\$15,714.27 Cannot discern from face of invoice whether goods were ordered on or before invoice date; adjustment gives the defendant benefit of the doubt.
LFE CLAIM NO. 250	8/1/2019	\$267,695.50	17824332	G&G Outfitters, Inc.	(\$252,035.08)	Adjustment to exclude amounts for merchandise ordered after 2/17/19.	\$15,660.42
AAFFPLA CLAIM NO. 7	5/6/2019	\$15,641.32	17760030	KPNX Television			\$15,641.32 Reflects invoicing for tv media during January 2019.
LFE CLAIM NO. 235	5/16/2019	\$16,125.75	17760058	DR. JILL'S FOOT PADS INC	(\$775.90)	Adjusted for one invoice (No 143463) created and with ship date of 2/20/19	\$15,349.85 All invoices pre
LFE CLAIM NO. 363	5/23/2021	\$22,500.00	17698093	Andrew David Siciliano dba ADS Sports, Inc.	(\$7,500.00)	Adjusted to exclude amounts for services after week 3 broadcast (2/23).	\$15,000.00
LFE CLAIM NO. 226	7/21/2019	\$56,353.54	17815154	Control Dynamics Corporation	(\$43,158.05)	Adjustment to exclude services and goods provided after season week two.	\$13,195.49
AAFFPLA CLAIM NO. 1	5/7/2019	\$42,307.03	17754147	State of Alabama Department of Revenue	(\$29,380.68)	Adjustment to include only sales taxes assessed and invoiced through 2/2019.	\$12,926.35
LFE CLAIM NO. 175	6/17/2019	\$11,747.00	17700087	Five Marketing & Management LLC			\$11,747.00 Claim states that the amount is for services performed and claims wage priority evidently in error. Claim appears unsecured.
LFE CLAIM NO. 268	11/30/2019	\$16,410.00	17917053	Entercom Communications Inc.	(\$5,175.00)	Adjusted to exclude charges for advertising charges invoiced for air dates after 1/15	\$11,235.00
LFE CLAIM NO. 265	8/2/2019	\$10,955.78	17825171	Hubbard Radio Phoenix, LLC			\$10,955.78 Reflects invoicing for on air media incurred before 2/18/19.
LFE CLAIM NO. 187	6/6/2019	\$28,450.00	17699740	Down In Front Productions, LLC	(\$17,725.00)	Adjustment to reflect only Week 1 and Week 2 game services invoiced.	\$10,725.00
LFE CLAIM NO. 70	5/20/2019	\$15,720.00	17759955	LEGENDARY FIELD EXHIBITIONS, LLC	(\$5,240.00)	Filed in wrong creditor name. Actual creditor is Pyro Shows of Texas, Inc.; Adjustment reflects reduction for Invoice 1623 dated 3/26/19.	\$10,480.00 Pyrotechnics displays services.
LFE CLAIM NO. 253	8/3/2019	\$10,452.00	17824435	WinCraft, Incorporated			\$10,452.00 Reflects invoices for goods sold on or before 2/14/19.
LFE CLAIM NO. 262	8/5/2019	\$10,407.79	17828467	CT Corporation			\$10,407.79 Reflects corporate registration and other services for AAFF entities in various states; the attached invoices are not dated or are apparently dated when printed after bankruptcy filing and it cannot be stated with precision if any of the registrations or other services were actually performed before June 2018 or after
LFE CLAIM NO. 64	5/20/2019	\$11,170.00	17703182	Paul M Halsey dba Admiral Video, LLC	(\$970.00)	Adjustment reflects amounts on invoice for expense incurred 2/20 and 2/27.	\$10,200.00
LFE CLAIM NO. 236	5/29/2019	\$12,977.00	17699891	EM Printing, LLC	(\$2,794.00)	Adjustment reflects printed goods ordered/shipped after 2/15/19	\$10,183.00
AAFFPLA CLAIM NO. 14	5/31/2019	\$8,755.00	17775376	WHBQ Television			\$8,755.00 Reflects invoicing for unpaid tv media spots in January 2019 and before Feb. 14, 2019.

LFE CLAIM NO. 197	7/1/2019	\$8,500.00	17705266	War Machine Inc. dba TSHIRTCUN.COM			\$8,500.00	Goods provided prior to 2/1/19
LFE CLAIM NO. 208	5/17/2019	\$13,949.99	17766168	Broadway Media, LLC dba KALL-ESPN 700	(65,560.00)	Invoice summary indicates that as of 5/31/19, \$5,560 was less than 90 days past due, indicating this amount would have been for advertising spots run after 3/1/19, equating to 60.14% delinquent, warranting adjustment in this amount, so as to include only spots purchased to run in February.	\$8,389.99	
AAFP/PRO CLAIM NO. 13	10/15/2019	\$9,714.53	17883595	FedEx Corporate Services FedEx	(51,396.00)	Adjustment to exclude services invoiced on 4/19.	\$8,318.53	
LFE CLAIM NO. 290	8/20/2019	\$15,609.90	17700111	Florida Department of Revenue	(57,326.00)	Adjusted to exclude sales tax not assessed in 4/19.	\$8,283.90	
LFE CLAIM NO. 13	5/13/2019	\$8,687.85	17757605	Cox Media - San Diego	(6887.40)		\$7,800.45	Adjust to reflect advertising commissions only for the 2/19 billing cycle.
LFE CLAIM NO. 297	7/22/2019	\$7,519.65	17816197	HALO Branded Solutions, Inc.			\$7,519.65	For goods sold at and after Fowler arrangement agreed. One invoice for 677.43 was submitted prior to existence term sheet being in its final form.
LFE CLAIM NO. 281	7/18/2019	\$7,339.92	17699177	Clear Gear			\$7,339.92	Goods sold and shipped in January 2019.
AAFP/PLA CLAIM NO. 11	5/30/2019	\$7,280.00	17774237	WSRV Radio			\$7,280.00	Reflects invoicing for past due amounts for radio media for January and February 2019 billing periods.
LFE CLAIM NO. 6	4/29/2019	\$10,010.00	17666802	PRISMIC IO, Inc.	(62,885.08)	Supporting invoice in Euros. Claim stated in dollars; Invoice dated 4/4/19. Applied the Federal Reserve Bank daily exchange on invoice date to convert Euros to USD 1.1216. Based on invoice categories results: Annual Service Fee \$1489.88, Jan-March bandwidth charges Adjustment computed by this formula: (bandwidth charges x 2/3) + Annual Service Fee = 7124.92 attributable to Fowler. Adjustment reflects claim amount minus this sum.	\$7,124.92	Bandwidth charges
LFE CLAIM NO. 273	8/5/2019	\$6,620.00	17705344	Wehbe, Freddie			\$6,620.00	Reflects claim for marketing fees and services.
LFE CLAIM NO. 279	6/20/2019	\$5,898.01	17790983	BUCKS BAGS, INC.			\$5,898.01	Claim is for goods sold; invoices reflect latest order date is 1/29/19.
LFE CLAIM NO. 27	5/17/2019	\$13,635.00	17705197	VITAC Corporation	(68,100.00)	Adjusted so that actual loss only includes February 2019 lump sum billing for captioning	\$5,535.00	
AAFP/PRO CLAIM NO. 2	4/25/2019	\$5,000.00	17694644	825 n 300 west Safety Services, Inc. dba U.S. Safety Services	(64,284.75)	On call ambulance service. Adjustment reflects games that were played and invoiced post-week 2.	\$5,000.00	Reflects invoicing for business journal print media in January
LFE CLAIM NO. 11	5/9/2019	\$9,118.25	17703925	Leppdesign, LLC			\$4,833.50	
LFE CLAIM NO. 67	5/20/2019	\$4,500.00	17699846	Edward Lepp dba Leppdesign, LLC			\$4,500.00	No adjustment. All services before 2/1/19
LFE CLAIM NO. 190	7/2/2019	\$4,000.00	17801818	UTAH MEDIA GROUP			\$4,000.00	Advertising claim of Salt Lake Tribune for print media predating February 2019.
AAFP/PLA CLAIM NO. 13	5/30/2019	\$4,000.00	17774240	WFTV Television			\$4,000.00	Reflects invoicing for tv media during January 2019.
LFE CLAIM NO. 29	5/17/2019	\$11,860.38	17703622	Rhino Arizona, LLC	(67,872.00)	Adjustment reflects reduction for invoice generated after 2/15. All invoices are not available to determine when the related services performed with precision, but the number of invoices behind the claim suggests that services were performed roughly contemporaneous with invoice.	\$3,988.38	
LFE CLAIM NO. 247	7/31/2019	\$4,023.62	17759955	LEGENDARY FIELD EXHIBITIONS, LLC	(6647.12)	Adjustment reflects reduction for invoice generated after 2/15. All invoices are not available to determine when the related services performed with precision, but the number of invoices behind the claim suggests that services were performed roughly contemporaneous with invoice.	\$3,376.50	
AAFP/PLA CLAIM NO. 18	6/18/2019	\$6,430.00	17789734	KRLV/KOMP/KBAD Radio	(53,060.00)	Adjusted to exclude charges for advertising charges invoiced for air dates after 2/14/19.	\$3,370.00	
LFE CLAIM NO. 292	8/29/2019	\$8,231.00	17846375	MNI Targeted Media	(55,062.37)	Adjustment for charges incurred after 2/12/19.	\$3,168.63	
LFE CLAIM NO. 199	7/8/2019	\$2,946.66	17699170	Classic Traditions, Inc.			\$2,946.66	Expense for promotional goods ordered and sold prior to 2/1/19.
LFE CLAIM NO. 248	6/3/2019	\$2,883.49	17779660	CenturyLink Communications, LLC			\$2,883.49	For telecommunications services.
LFE CLAIM NO. 212	5/23/2019	\$2,605.01	17769813	Thomas Ward Signal Wiz - Technical Services	(62,400.00)	Adjustment too reflect reduction for services rendered in March 2019 games.	\$2,605.01	Reimbursement owed for out of pocket consultant expense.
LFE CLAIM NO. 237	5/28/2019	\$4,800.00	17704262	Signal Wiz - Technical Services	(62,400.00)	Adjustment too reflect reduction for services rendered in March 2019 games.	\$2,400.00	
LFE CLAIM NO. 183	6/21/2019	\$160,259.59	17791732	1715 Aaron Brenner Drive Suite 800	(6157,903.58)	Catering goods and services. Adjustment to exclude invoices for March and April events.	\$2,356.01	
LFE CLAIM NO. 47	5/19/2019	\$1,946.66	17702116	Major Promotions			\$1,946.66	Invoice date is 2/25. Product is promotional goods. Not entirely clear when order made, but invoice date is so close to that is left
LFE CLAIM NO. 234	7/25/2019	\$7,303.00	17817751	Crew One Productions, Inc.	(55,922.80)	Adjustment reflects services provided for event staff for games on and after 3/2/19.	\$1,380.20	
LFE CLAIM NO. 122	5/20/2019	\$3,492.40	17771769	A Bounce Above Party Rentals	(52,321.60)	Adjustment to reflect two invoices for goods and services provided after 2/20/19.	\$1,160.80	
LFE CLAIM NO. 239	5/28/2019	\$786.00	17772334	CLIFF KEEN ATHLETIC	(56,49.00)	Adjustment reflects reduction for invoiced amount attributable to the 3/17/19 game for which services were also provided.	\$786.00	
LFE CLAIM NO. 133	5/28/2019	\$1,298.00	17772561	TNT GameTruck, LLC	(56,49.00)	Adjustment reflects reduction for invoiced amount attributable to the 3/17/19 game for which services were also provided.	\$649.00	
LFE CLAIM NO. 297	8/8/2019	\$1,500.00	17703467	Push Button Films	(51,000.00)	Adjustment to exclude rental charges after 2/15/19.	\$500.00	
LFE CLAIM NO. 26	5/17/2019	\$1,360.00	17700136	Foot Management, Inc.	(51,045.00)	Adjustment to reflect invoices for goods order before 2/15/2019.	\$315.00	
Total Selected Claims		\$50,802,387.58		Total Adjustments	(615,468,469.88)	Total Fairly Attributed to Fowler	\$35,333,917.70	